

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 18-17065-AMC**

JOSEPH F ZIMMERMAN JR  
31 EASTER LANE  
LEVITTOWN PA 19054

Petition Filed Date: 10/25/2018  
341 Hearing Date: 12/07/2018  
Confirmation Date: 05/22/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/28/2021	\$656.00		06/01/2021	\$656.00		06/28/2021	\$656.00	
07/29/2021	\$656.00		09/02/2021	\$655.00		10/01/2021	\$655.00	
10/29/2021	\$656.00		12/01/2021	\$656.00		12/30/2021	\$655.00	
02/02/2022	\$656.00		03/03/2022	\$656.00		04/04/2022	\$656.00	
05/10/2022	\$656.00							
<b>Total Receipts for the Period: \$8,525.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,314.70</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3 »» 003	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$1,552.80	\$0.00	\$1,552.80
1 »» 001	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4 »» 004	FORD MOTOR CREDIT COMPANY	Unsecured Creditors	\$12,436.55	\$0.00	\$12,436.55
2 »» 002	NEWREZ LLC D/B/A	Mortgage Arrears	\$26,234.07	\$13,188.97	\$13,045.10
5 »» 005	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$500.00	\$0.00	\$500.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$500.00	\$0.00	\$500.00
5 »» 02P	NEWREZ LLC D/B/A	Mortgage Arrears	\$5,903.30	\$2,347.19	\$3,556.11

**Chapter 13 Case No. 18-17065-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$21,314.70	Current Monthly Payment:	\$656.00
Paid to Claims:	\$18,536.16	Arrearages:	\$1,971.00
Paid to Trustee:	\$1,778.54	Total Plan Base:	\$48,869.70
Funds on Hand:	\$1,000.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).